35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	Baldwin Power Plant	Date: 10-20-21
Impoundment Name:	Old East Fly Ash Pond	Time: 1:00 -2:50
IEPA Number:	W1578510001-01	Inspector(s): AC

Sky: Sunny	Temp.: 77°	Precip. (last 48 hrs):	0-20"	Pool Elev.: NA
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				Δ	CTIO	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ondition	Good	/ Fair / Poor Repairs: Date:			S
Cracking		V				
Settlement		V				
Erosion Rills		v				
Animal Burrows		/				
Misalignment						
Vegetation (greater than 12")	/		mowing scheduled			
UPSTREAM EMBANKMENT General Co	ondition	Good	Fair / Poor Repairs: Date:	新花	V 86.2	338
Cracking						
Sloughing / Bulging		V				
Seepage		/				
Sink Holes		/				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")	/		mowing scheduled			

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition.	Good	Vair / Poor Repairs: Date:			
Cracking						
Sloughing / Bulging					-	 -
Seepage					 	
Sink Holes		7				
Sand Boils (indicate if flowing and color)				<u></u>		
Animal Burrows						
Erosion Rills				<u> </u>		<u> </u>
Vegetation (greater than 12")			morning schadulad	<u> </u>		— —
SPILLWAY(S) General Con	dition:	Good		19 % G		
Actively Flowing (provide depth)		~) TW GRISH	a.25 5s	1000
Obstructions Present		V				<u> </u>
Seepage		~			-	
Sand Boils (indicate if flowing and color)		7		ļ		
Erosion Rills		~				

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35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant

Date: 10-20-21

Impoundment Name: East Fly Ash Pond

Time: 1:00 -2:50 pm

IEPA Number: W1578510001-02

Inspector(s): AL

Sky: Sunny

Temp.:

Precip. (last 48 hrs):

0.20"

Pool Elev.: NA

				1	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	idition:	dood	/ Fair / Poor Repairs: Date:		35.5	S
Cracking		1				
Settlement		/				
Erosion Rills		~				
Animal Burrows						
Misalignment		/				
Vegetation (greater than 12")	/		mouring schooled			
UPSTREAM EMBANKMENT General Co	idition:	(lood	/ Fair / Poor Date:	111000	A STANKER	145.20 145.20
Cracking		<u></u>				
Sloughing / Bulging		1				·
Seepage		-				
Sink Holes						
Animal Burrows		/				
Erosion Rills	/		4ft area where the new road meets the old road. Area is flagged off	χ,		
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")		1				

				A	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	/Fair/Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		/				
Seepage		1				
Sink Holes						-
Sand Boils (indicate if flowing and color)						
Animal Burrows		/				
Erosion Rills		/				
Vegetation (greater than 12")			an mowing schooluled			-
SPILLWAY(S) General Conc	ition:	Good	Fair Poor Repairs: Date:	rayij (7.6.4.5	
Actively Flowing (provide depth)		~				
Obstructions Present		/				
Seepage						
Sand Boils (indicate if flowing and color)						
Erosion Rills						

OxRip rap moved & apron showing.

35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant

Impoundment Name: West Fly Ash Pond

IEPA Number: W1578510001-03

Inspector(s): AL

Sky: Sunny Temp.: 77° Precip. (last 48 hrs): 0.20" Pool Elev.: NA

				A	CTIO	V
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Cor	idition:	Good	/ Fair / Poor Repairs: Date:	MONITOR		S
Cracking	'	1				
Settlement		1				
Erosion Rills		1				
Animal Burrows		/				
Misalignment		/				
Vegetation (greater than 12")	/		moving schadulad			
UPSTREAM EMBANKMENT General Cor	dition	Good	/ Fair / Poor Pairs: Date:) * 200 T		13.5.5.5 2.6.0.00
Cracking		1				
Sloughing / Bulging		/				
Seepage		/				
Sink Holes		/				
Animal Burrows		/				
Erosion Rills	V		area just below hill to lootlom ash 3ft. section. Plags in area	¥		
Slope Protection / Rip Rap		V	0			
Vegetation (greater than 12")		V				

				Α	CTIO	V
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Cor	idition:	Good	Fair/Poor Repairs: Date:			<u> </u>
Cracking		1				
Sloughing / Bulging		V				
Seepage		1		***		
Sink Holes		/				
Sand Boils (indicate if flowing and color)		1		-	-	
Animal Burrows		V				
Erosion Rills		1		-		
Vegetation (greater than 12")			D		·	
SPILLWAY(S) General Con	dition:	Good	Fair Poor Repairs: Date:	10 S.	100	Y Carlo
Actively Flowing (provide depth)		\				
Obstructions Present		V				
Seepage		1				
Sand Boils (indicate if flowing and color)		V				
Erosion Rills		/				

(1) Rip rap moved and apron exposed.

35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Baldwin Power Plant	Date: 10-20-21
Impoundment Name: Bottom Ash Pond	Time: # 1:00-2:50 PM
IEPA Number: W1578510001-06	Inspector(s): AL

Sky: <u>Sunny</u>	Temp.: 77	Precip. (last 48 hrs):	0-20"	Pool Elev.: 51/2" about
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					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	ondition/	Good	/Fair/Poor Repairs: Date:	∑	≧	SE .
Cracking		1		ই ভীনে ক্র	g11, 75,8145	
, Settlement		/				
Erosion Rills		/				
Animal Burrows		/				
Misalignment						
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT General C	ondition	Good	/ Fair / Poor Repairs: Date:	13.44		40.
Cracking						
Sloughing / Bulging		/				
Seepage						
Sink Holes		/				
Animal Burrows		/				
Erosion Rills		/				
Slope Protection / Rip Rap		/				
Vegetation (greater than 12")						

					CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
DOWNSTREAM EMBANKMENT General Con	dition	Good	Fair / Poor Repairs: Date:			<u> </u>
Cracking		V				
Sloughing / Bulging		/				
Seepage						
Sink Holes		/				
Sand Boils (indicate if flowing and color)		/				
Animal Burrows		,/				
Erosion Rills		/				
Vegetation (greater than 12")		1				
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:		rsyl, Çî	
Actively Flowing (provide depth)	1		51/2" above weir			
Obstructions Present						
Seepage		1				
Sand Boils (indicate if flowing and color)		/				
Erosion Rills		/				